

DPD 34394
COPY 1 OF 1

INVOICE TRANSMITTAL

To

Jim.

Date

5/29/61.

Contract

[REDACTED]

FOIAb3a

The following invoices for services performed under the
above contract are forwarded for payment.

FOIAb3a

[REDACTED]

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

FOIAb3a

[REDACTED]

86-33511

- 86-33514.